

EXHIBIT 1

Fred August Nehr, Esquire
fnehr@nehrlaw.com
Identification No.: 91676
NEHR LAW LLC
213 West Miner Street
West Chester, PA 19382
(610) 441-9300

Attorney for De Lage Landen Financial
Services, Inc.



IN THE COURT OF COMMON PLEAS OF CHESTER COUNTY, PENNSYLVANIA

DE LAGE LANDEN FINANCIAL SERVICES, INC.,	:	Civil Action
1111 Old Eagle School Road	:	
Wayne, PA 19087	:	No.:
Plaintiff,	:	
	:	
v.	:	
UNITED STATIONS RADIO NETWORKS, INC.	:	
485 Madison Avenue, 3rd Floor	:	
New York, NY 10022	:	
Defendant.	:	

NOTICE TO DEFEND
NOTICE

YOU HAVE BEEN SUED IN COURT. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this complaint and notice are served, by entering a written appearance personally or by an attorney and filing in writing with the court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a judgment may be entered against you by the court without further notice for any money claimed in the complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

**Lawyer Referral and Information Service
Chester County Bar Association
15 West Gay Street
West Chester, PA 19380
610-429-1500**

**AVISO PARA DEFENDER
AVISO**

USTED HA SIDO DEMANDADO/A EN LA CORTE. Si usted desea defender contra la demanda puestas en las siguientes páginas, usted tienen que tomar acción dentro veinte (20) días después que esta Demanda y Aviso es servido, con entrando por escrito una apariencia personalmente o por un abogado y archivando por escrito con la Corte sus defensas o objeciones a las demandas puestas en esta contra usted. Usted es advertido que si falla de hacerlo el caso puede proceder sin usted y un juzgamiento puede ser entrado contra usted por la Corte sin más aviso por cualquier dinero reclamado en la Demanda o por cualquier otro reclamo o alivio solicitado por Demandante. Usted puede perder dinero o propiedad o otros derechos importante para usted.

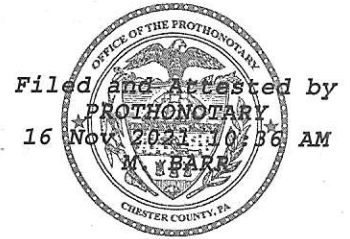
USTED DEBE LLEVAR ÉSTE PAPEL A SU ABOGADO ENSEGUIDA. SI USTED NO TIENE UN ABOGADO, VAYA O LLAME POR TELÉFONO LA OFICINA FIJADA AQUÍ ABAJO. ESTA OFICINA PUEDE PROVEERÉ CON INFORMACIÓN DE CÓMO CONSEGUIR UN ABOGADO.

SI USTED NO PUEDE PAGARLE A UN ABOGADO, ÉSTA OFICINA PUEDE PROVEERÉ INFORMACIÓN ACERCA AGENCIAS QUE PUEDAN OFRECER SERVICIOS LEGAL A PERSONAS ELIGIBLE AQ UN HONORARIO REDUCIDO O GRATIS.

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Chester County Bar Association
15 West Gay Street
West Chester, PA 19380
610-429-1500**

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Services, Inc.



IN THE COURT OF COMMON PLEAS OF CHESTER COUNTY, PENNSYLVANIA

DE LAGE LANDEN FINANCIAL SERVICES, INC., 1111 Old Eagle School Road Wayne, PA 19087 Plaintiff,	:	Civil Action
	:	
	:	
	:	No.:
	:	
	:	
v.	:	
UNITED STATIONS RADIO NETWORKS, INC. 485 Madison Avenue, 3rd Floor New York, NY 10022 Defendant.	:	

CIVIL ACTION - COMPLAINT

Plaintiff, De Lage Landen Financial Services, Inc. by and through its attorneys Nehr Law LLC files the within Complaint against defendant United Stations Radio Networks, Inc. and in support thereof avers the following:

The Parties

1. Plaintiff, De Lage Landen Financial Services, Inc. (hereafter referred to as "DLL"), is in the equipment leasing and finance business maintaining an address at 1111 Old Eagle School Road, Wayne, Pennsylvania 19087.
2. Defendant, United Stations Radio Networks, Inc. (hereafter referred to as "Radio") is upon information and belief, a corporation existing under the laws of the State of New York with a last known address located at 485 Madison Avenue, 3rd Floor, New York, NY 10022.

COUNT I
Breach of Contract
Agreement 500-50012598

3. Plaintiff incorporates by reference all paragraphs as though fully set forth herein at length.

4. On or about August 28, 2019 Radio executed and entered into a Lease Agreement #500-50012598 (hereafter "Agreement") with DLL for equipment more fully described therein. A true and correct copy of the Agreement is attached hereto as Exhibit "A".

5. Pursuant to the Agreement, Radio was obligated to make forty-eight (48) consecutive monthly lease payments to plaintiff in the amount of two thousand eighty-seven dollars and zero cents (\$2,087.00) each in addition to applicable fees for the equipment subject of the Agreement.

6. Defendant has defaulted under the terms of the Agreement for among other reasons, failing to make the required monthly payments.

7. Defendant's default has resulted in the total amount due under the Agreement to be accelerated and the amounts owed by the defendant to DLL under the terms and conditions of the Agreement are calculated as follows:

Past Due Payments	\$	7,273.11	(4)
Late Charges	\$	469.64	
Insurance	\$	148.24	
Other	\$	30.49	
Remaining Payments + Residual (Disc 3%)	\$	51,389.63	(26+6,054.12)
Default Interest at 18%	\$	4,562.89	(As of 11/4/21)
Attorney's Fees	\$	TBD	
Filing Fees	\$	203.75	
TOTAL DUE TO PLAINTIFF	\$	64,077.75	+ Attys' Fees & Interest

8. Pursuant to the Agreement, defendant is responsible to pay all costs incurred by plaintiff in connection with the enforcement of the terms of the Agreement including reasonable collection costs, default interest at the annual rate of 18% and reasonable attorneys' fees. (See Exhibit "A").

9. Despite frequent demands, defendant refuses to pay plaintiff.

10. Pursuant to a forum selection clause in the Agreement, Radio acknowledged and consented to personal jurisdiction in Pennsylvania, waived trial by jury with respect to any provision of the Agreement and plaintiff is domiciled in Chester County, Pennsylvania.

11. In the Agreement, Radio acknowledged, among other things, that plaintiff had made no representations nor warranties, express or implied, including warranties of merchantability and fitness for a particular purpose, in connection with the Agreement.

12. Defendant Radio's default of the Agreement by its failure to make monthly payments constitutes a breach of the Agreement.

WHEREFORE, plaintiff, De Lage Landen Financial Services, Inc. demands judgment against defendant United Stations Radio Networks, Inc. in the total amount of sixty-four thousand seventy-seven dollars and seventy-five cents (\$64,077.75) together with default interest continuing to accrue at the annual rate of 18%, reasonable attorneys' fees and such other relief as this Court deems just and proper.

COUNT II
In the Alternative, Unjust Enrichment

13. Plaintiff incorporates by reference all paragraphs as though fully set forth herein at length.

14. By virtue of defendant having received and accepted the equipment subject of the Agreements, a benefit has been conferred upon defendant.

15. Defendant upon receipt of such equipment has appreciated such benefits conferred.

16. Upon being provided with such equipment, defendant has accepted and retained such equipment and the benefits of possession and use of such equipment.

17. Defendant has not paid the fair value of such equipment.

18. Under the circumstances present, it would be inequitable for defendant to retain the benefits conferred without fair payment of the value received.

19. DLL seeks the recovery of the outstanding balance due in the amount of sixty-four thousand seventy-seven dollars and seventy-five cents (\$64,077.75) due under the doctrine of unjust enrichment.

WHEREFORE, plaintiff, De Lage Landen Financial Services, Inc. demands judgment against defendant United Stations Radio Networks, Inc. in the total amount of sixty-four thousand seventy-seven dollars and seventy-five cents (\$64,077.75) together with default interest continuing to accrue at the annual rate of 18%, reasonable attorneys' fees and such other relief as this Court deems just and proper.

COUNT III
In the Alternative, On Account Stated

20. Plaintiff incorporates by reference all paragraphs as though fully set forth herein at length.

21. Plaintiff maintained an accurate and running record of all debits and credits regarding the payments made by Radio in plaintiff's books of account.

22. Plaintiff arranged for the mailing to Radio a written statement each month which accurately stated the debits and credits to Radio's account for the prior billing period.

23. Defendant received the monthly statements from plaintiff without protest, dispute, or objection.

24. Defendant in not protesting, disputing or objecting to the statements thereby assented and agreed to the correctness of the balance due on the account so as to constitute an account stated.

25. The amount due to Plaintiff on the account stated, less credits, if any issued since the instant filing is sixty-four thousand seventy-seven dollars and seventy-five cents (\$64,077.75).

WHEREFORE, plaintiff, De Lage Landen Financial Services, Inc. demands judgment against defendant United Stations Radio Networks, Inc. in the total amount of sixty-four thousand seventy-seven dollars and seventy-five cents (\$64,077.75) together with default interest continuing to accrue at the annual rate of 18%, reasonable attorneys' fees and such other relief as this Court deems just and proper.

NEHR LAW LLC

/s/ Fred August Nehr

By: _____
Fred August Nehr, Esquire
Attorney for Plaintiff, De Lage Landen
Financial Services, Inc.

Date: 11/4/21

VERIFICATION

I, Joseph Paneghello, hereby certify that I am an authorized representative of De Lage Landen Financial Services, Inc., the plaintiff in the foregoing matter. As such, I am authorized to make this Verification on its behalf. I verify that I have read the foregoing pleading and that the averments of fact contained thereon are true and correct to the best of my knowledge, information and belief. I further certify that I have personal knowledge of the facts in the foregoing pleading.

I acknowledge and understand that the statements herein contained are subject to the penalties of 18 Pa.C.S. §4904 relating to unsworn falsification to authorities.

Joseph Paneghello
Joseph Paneghello

Date:

(DLL v. United Stations Radio Networks, Inc.)

EXHIBIT A

2021-08937-CT

500-500 12598

ATLANTIC tomorrowsoffice.com

A Program of De Lago Landan Financial Services

Lease Agreement

LESSOR	Full Legal Name United Stations Radio Networks, Inc. Billing Address 485 Madison Avenue - Floor # 3 City New York State NY Zip 10022-6889 County New York				Purchase Order Registration Number	Phone Number (212) 639-3888
	Send Invoice to Attention of:					
EQUIPMENT	Make	Model Number	Serial Number	Quantity	Description (Attach Separate Schedule A if Necessary)	
	Ricoh Aficio	IMC 6000		2	Color Copier/Printer/Scanner/Faxes	
PAYMENT SCHEDULE	Number of Lease Payments	Lease Payment (PLUS)	Applicable Sales Tax (EQUALS)	Total Lease Payment	Term of Lease in Months	Payment Frequency: <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Other End of Lease Option: <input checked="" type="checkbox"/> FMV <input type="checkbox"/> 10% <input type="checkbox"/> 61 <input type="checkbox"/> Other End of Lease Purchase Option shall be FMV unless another option is selected.
	48	\$2,087.00	+	0.00	48	Security Deposit (PLUS) \$0.00 + Fixed Period Payment (PLUS) 0.00 + Other (EQUALS) 0.00 + Total Payment Enclosed \$0.00

TERMS AND CONDITIONS

1. Lease: You (the "Lessee") agree to lease from us (the "Lessor") the Equipment listed above and on any attached schedule (the "Lease"). This Lease is effective on the date that it is accepted and signed by us, and the term of this Lease begins on that date or any later date that we designate (the "Commencement Date") and continues thereafter for the number of months indicated above. You agree to pay us a fee of \$75.00 to reimburse our expenses for preparing financing statements, other documentation costs and all ongoing administration costs during the term of this Lease. Security deposits are non-interest bearing and may be applied to cure a Lease default. If you are not in default, we will return the deposit to you when the Lease is terminated. **ONLY WE ARE AUTHORIZED TO WAIVE OR CHANGE ANY TERM, PROVISION OR CONDITION OF THE LEASE.**

2. Lease Payment: Lease payments are due as invoiced by us. As you will have possession of the Equipment from the date of delivery, if we accept and sign this Lease you will pay us interim rent for each day from the date the Equipment is delivered to you until the Commencement Date, calculated on the Lease payment amount, the number of days in that period, and a year of 360 days. Your lease obligations are absolute, unconditional, and are not subject to cancellation, reduction, offset or counterclaim. If the Lease payment includes the cost of maintenance and/or service provided by a third party, you agree that: (a) we are not responsible to provide the maintenance and/or service provided and you will make all claims related to the maintenance and service to the third party; (b) you will notify the third party of the meter reading each month; and (c) we reserve the right to charge you a monthly fee to cover the increased costs of fuel plus any shipping and freight costs related to supplies and equipment provided by the third party under this agreement. We may increase the Lease Payment on an annual basis, in an amount not to exceed ten percent (10%) of the Lease Payment in effect at the end of the prior annual period. You agree that any claims related to maintenance or service will not impact your obligation to pay all Lease payments when due. If a payment is not made when due, you will pay us a late charge of 5% of the payment or \$10.00, whichever is greater.

3. Title: Unless you have a \$1.00 purchase option, we will have title to the Equipment. If you have a \$1.00 purchase option and/or the Lease is deemed to be a security agreement, you grant us a security interest in the Equipment and all proceeds thereof. You authorize us to file financing statements.

4. Equipment Use and Warranties: We are leasing the Equipment to you "AS-IS" AND MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. We transfer to you any manufacturer warranties. You are required at your cost to keep the Equipment in good working condition and to pay for all supplies and repairs.

5. Assignment: You agree not to transfer, sell, sublease, assign, pledge or encumber either the Equipment or any rights under this Lease without our prior written consent. You agree that we may sell, assign, or transfer the Lease and the new owner will have the same rights and benefits we now have and will not have to perform any of our obligations and the rights of the new owner will not be subject to any claims, defenses, or offsets that you may have against us or any supplier.

6. Risk of Loss and Insurance: You are responsible for all risks of loss or damage to the Equipment and if any loss occurs you are required to satisfy all of your Lease obligations. You will keep the Equipment insured against all risks of loss or damage for an amount equal to its replacement cost. You will list us as the sole loss payee for the insurance and give us written proof of the insurance. If you do not provide such insurance, you agree that we have the right, but not the obligation, to obtain such insurance, and add an insurance fee to the amount due from you, on which we may

make a profit. We are not responsible for any losses or injuries caused by the Equipment and you will reimburse us and defend us against any such claims. This indemnity will continue after the termination of this Lease. You will obtain and maintain comprehensive public liability insurance naming us as an additional insured with coverages and amounts acceptable to us.

7. Taxes: You agree to pay when due, either directly or as reimbursement to us, all sales, use and personal property taxes and charges in connection with ownership and use of the Equipment. We may charge you a processing fee for administering property tax filings. You will indemnify us on an after-tax basis against the loss of any tax benefits anticipated at the Commencement Date arising out of your acts or omissions.

8. End of Lease: You will give us at least 60 days but not more than 120 days written notice (to our address below) before the expiration of the initial lease term (or any renewal term) of your intention to purchase or return the Equipment. With proper notice you may: a) purchase all the Equipment as indicated above under "End of Lease Option" (for market value purchase option amounts will be determined by us based on the Equipment's in place value); or b) return all the Equipment in good working condition at your cost to a timely manner, and to a location we designate. If you fail to notify us, or if you do not (i) purchase or (ii) return the Equipment as provided herein, this Lease will automatically renew for consecutive 12 month renewal periods.

9. Default and Remedies: You are in default on this Lease if: a) you fail to pay a Lease payment or any other amount when due; or b) you breach any other obligation under the Lease or any other Lease with us. If you are in default on the Lease we may: (i) declare the entire balance of unpaid Lease payments for the full Lease term immediately due and payable to us; (ii) sue you for and receive the total amount due on the Lease plus the Equipment's anticipated end of Lease fair market value or fixed price purchase option (the "Residual") with future Lease payments and the Residual discounted to the date of default at the lesser of (A) a per annum interest rate equivalent to that of a U.S. Treasury constant maturity obligation (as reported by the U.S. Treasury Department) that would have a repayment term equal to the remaining Lease term, all as reasonably determined by Lessor; or (B) 3% per annum, plus reasonable collection and legal costs; (iii) charge you interest on all monies due at the rate of 18% per year or the highest rate permitted by law from the date of default; and (iv) require that you immediately return the Equipment to us or we may peacefully repossess it. Any return or repossession will not be considered a termination or cancellation of the Lease. If the Equipment is returned or repossessed we will sell or re-rent the Equipment at terms we determine, at one or more public or private sales, with or without notice to you, and apply the net proceeds (after deducting any related expenses) to your obligations. You remain liable for any deficiency with any excess being retained by us.

10. Miscellaneous: You agree the Lease is a Finance Lease as defined in Article 2A of the Uniform Commercial Code ("UCC"). You acknowledge we have given you the terms of the Equipment supplier and that you may have rights under this contract with the supplier and may contact the supplier for a description of these rights. If requested, you will sign a separate Equipment acceptance certificate. This Lease was made in Pennsylvania ("PA"), it is to be performed in PA and shall be governed and construed in accordance with the laws of PA. You consent to jurisdiction, personal or otherwise, to any state or federal court in PA and waive a trial by jury. You agree to waive any and all rights and remedies granted to you under Sections 2A-508 through 2A-522 of the UCC. You agree that the Equipment will only be used for business purposes and not for personal, family or household use. You agree that a facsimile copy of the Lease with facsimile signatures may be treated as an original and will be admissible as evidence of the Lease. We may inspect the Equipment during the Lease term.

LESSOR SIGNATURE	You agree that this is a non-cancelable lease. The Equipment is: <input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED Date 8/7/19 Signature Julian Woolsey Print Name Julian Woolsey Legal Name of Corporation United Stations Radio Networks, Inc.		De Lago Landan Financial Services, Inc. Lease Processing Center, 1111 Old Eagle School Road, Wayne, PA 19087 PHONE: (800) 735-3278 • FAX: (800) 778-2328 Commencement Date 8/29/19 Lease Number Accepted By: C. Hoffman
ACCEPTANCE	The Equipment has been received, put in use, is in good working order and is satisfactory and acceptable. Signature _____ Date _____ Print Name _____ Title _____		
GUARANTY	I unconditionally guarantee prompt payment of all the Lessee's obligations under the Lease. The Lessor is not required to proceed against the Lessee or the Equipment or enforce other remedies before proceeding against me. I waive notice of acceptance and all other notices or demands of any kind to which I may be entitled. I consent to any extensions or modifications granted to the Lessee and the release and/or compromise of any obligations of the Lessee or any other guarantors without releasing me from my obligations. This is a continuing guaranty and will remain in effect in the event of my death and may be enforced by or for the benefit of any assignee or successor of the Lessor. This guaranty is governed by and construed in accordance with the laws of the Commonwealth of PA and I consent to non-exclusive jurisdiction of any state or federal court in PA and waive trial by jury. Signature _____ Print Name _____ Date _____		

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500-50012598

N.E.T.
230 Clay Avenue
Lyndhurst, NJ 07071

DELIVERY AND ACCEPTANCE

DOT# 240605
ICC# 171822



08061291

** Prep/Install

VEHICLE NO.
0430

DATE
8/26/19

BRANCH
ABS

FROM

BILL TO

SHIP TO

NET

ATLANTIC BUSINESS PRODUCT

UNITED STATIONS RADIO

230 Clay Ave

ACCOUNTS PAYABLE

485 MADISON AVE

Lyndhurst NJ 07071

134 WEST 26TH ST

3RD FL

NEW YORK

NY 10001

NEW YORK

NY 10022

Notify- JULIAN WOOLSEY

** Prep/Install

CUSTOMER PHONE | ZONE | SERVICE DATE/SPREAD DATE

CUSTOMER REFERENCE

212/869-1111

00

8/26/19

4507408

		DESCRIPTION			WEIGHT
842279 BLACK TO	276388	276388	J 08061291	99999 0826	2
842280 YELLOW T	276484	276484	J 08061291	0826	2
842281 MAGENTA	276548	276548	J 08061291	0826	2
418381 PU3080	34602610372	284254	J 08061291	99999 0826	16
418337 SR3280 F	3469Q114365	294677	J 08061291	99999 0826	200
418345 BU3080	35602610937	294692	J 08061291	0826	12
418349 P83280	3479Q712806	294712	J 08061291	99999 0826	70
418392 FAX TYPE	R5029601111	294723	J 08061291	99999 0826	2
IMC6000RIC RICO	3189M568435	296404	J 08061291	99999 0826	200
842282 CYAN TON	296652	296652	J 08061291	99999 0826	2

Customer Please Check YES or NO

YES NO

1. Did Driver unpack and remove debris?
2. Did Driver install equipment
3. Did Driver run a copy through Doc. Feeder & Sorter

** INSTRUCTIONS **

OTHER
RIGGING

DRIVER MUST CALL 1 HOUR PRIOR TO ARRIVAL
2 HOUR EMAIL NOTIFICATION TO ABS

REMOTE INSTALL

DRIVER MUST TRANSFER SURGE

EXPEDITE

EXPEDITE BETWEEN 1300 AND 1600

The equipment has been received, put in use, is in good working order and is satisfactory and acceptable.

BY SIGNATURE, THE ABOVE EQUIPMENT HAS BEEN RECEIVED IN GOOD WORKING ORDER AS NOTED ON THE ATTACHED INVENTORY.

Print Name

Title

X

SIGNATURE

8/26/19

DATE

SHIPPER

DATE

SHIPPER AGREES WITH THE TERMS OF THIS BILL OF LADING AND THEREBY ARTICLES LISTED ABOVE TO CARRIER IN CONDITION SHOWN. SHIPPER EXPRESSLY RELEASES THE CARRIER TO A VALUE OF \$1.00 PER POUND PER ARTICLE.

TOTAL VALUE OF SHIPMENT IS \$ AND REQUEST EXCESS COVERAGE FOR FULL VALUE. ONLY IF CONTROL NO. IS ISSUED.

2021-08937-CT

500-500-12598

N.E.T.
230 Clay Avenue
Lyndhurst, NJ 07071

DELIVERY AND ACCEPTANCE

DOT# 240605
ICC# 171822



08061301

VEHICLE NO.
0430

** Prep/Install

DATE
8/26/19

BRANCH
ABS

FROM

NET
230 Clay Ave
Lyndhurst NJ 07071

BILL TO

ATLANTIC BUSINESS PRODUCT
ACCOUNTS PAYABLE
134 WEST 26TH ST
NEW YORK NY 10001

SHIP TO

UNITED STATIONS RADIO
485 MADISON AVE
3RD FL
NEW YORK NY 10022
Notify- JULIAN WOOLSEY

** Prep/Install

CUSTOMER PHONE | ZONE | SERVICE DATE/SPREAD DATE

212/889-1111 | 00 | 8/26/19

CUSTOMER REFERENCE

4507408

		DESCRIPTION			WEIGHT
842279 BLACK TO	276389	276389	J 08061301	99999 0826	2
842281 MAGENTA	276544	276544	J 08061301	0826	2
842282 CYAN TON	276632	276632	J 08061301	0826	2
418337 SR3260 F	3459Q114366	294678	J 08061301	99999 0826	1200
418345 BU3090	3569Z610944	294686	J 08061301	0826	12
IMC6000RIC RICO	2148M800844	296405	J 08061301	99999 0826	980
842280 YELLOW T	296648	296648	J 08061301	0826	2
418349 PB3280	3479Q710938	304073	J 08061301	99999 0826	70
418381 PU3080	3469Z510399	304078	J 08061301	0826	16
418392 FAX TYPE	RS029602229	304080	J 08061301	99999 0826	2

Customer Please Check YES or NO

YES NO

1. Did Driver unpack and remove debris? ☒ YES ☐ NO
 2. Did Driver install equipment ☒ YES ☐ NO
 3. Did Driver run a copy through Doc. Feeder & Sorter ☒ YES ☐ NO

** INSTRUCTIONS **

OTHER
RIGGING
DRIVER MUST CALL 1 HOUR PRIOR TO ARRIVAL
2 HOUR EMAIL NOTIFICATION TO ABS
REMOTE INSTALL
DRIVER MUST TRANSFER SURGE
EXPEDITE
EXPEDITE BETWEEN 1300 AND 1800

The equipment has been received, put in use, is in good working order and is satisfactory and acceptable.

FOR UP TO 100000 THE ABOVE EQUIPMENT WAS TENDERED IN GOOD CONDITION EXCEPT AS NOTED ON THE ATTACHED INVENTORY.

Print Name

Title

SHIPPER

DATE

SIGNATURE

8/26/19
DATE

SHIPPER AGREES WITH THE TERMS OF THIS BILL OF LADING AND TENDERS ARTICLES LISTED ABOVE TO CARRIER IN CONDITION SHOWN. SHIPPER EXPRESSLY RELEASES THE CARRIER TO A VALUE OF \$2.00 PER POUND PER ARTICLE
 TOTAL OF SHIPMENT IS _____ AND REQUEST COVERAGE FOR FULL VALUE, ONLY IF CONTROL NO. IS ISSUED.

2021-08937-CT

Supreme Court of Pennsylvania
Court of Common Pleas
Civil Cover Sheet
CHESTER County

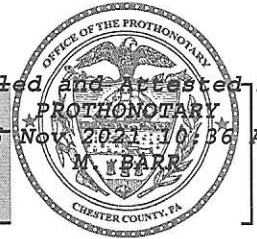
For Prothonotary Use Only:

Docket No:

2021-08937-CT

Filed and Attested by

16 Nov 2021 10:56 AM



The information collected on this form is used solely for court administration purposes. This form does not supplement or replace the filing and service of pleadings or other papers as required by law or rules of court.

Commencement of Action

☒ Complaint ☐ Writ of Summons ☐ Petition
☐ Transfer from Another Jurisdiction ☐ Declaration of Taking

Lead Plaintiff's Name:

DE LAGE LANDEN FINANCIAL SERVICES, INC.

Lead Defendant's Name:

UNITED STATIONS RADIO NETWORKS, INC.Are money damages requested? ☒ Yes ☐ No

Dollar Amount Requested: ☐ Within arbitration limits
☒ (check one) outside arbitration limits

Is this a Class Action Suit? ☐ Yes ☒ NoIs this an MDJ Appeal? ☐ Yes ☒ No

Name of Plaintiff/Appellant's Attorney: Fred Nehr

Check here if you have no attorney (are a Self-Represented [Pro Se] Litigant)

Nature of the Case: Place "X" to the left of the ONE case category that most accurately describes your **PRIMARY CASE**.

If you are making more than one type of claim, check the one that you consider most important.

TORT (do not include Mass Tort)

- ☐ Intentional
☐ Malicious Prosecution
☐ Motor Vehicle
☐ Nuisance
☐ Premises Liability
☐ Product Liability (does not include mass tort)
☐ Slander/Libel/Defamation
☐ Other:

CONTRACT (do not include Judgments)

- ☐ Buyer Plaintiff
☐ Debt Collection: Credit Card
☒ Debt Collection: Other
☐ Employment Dispute:
☐ Discrimination
☐ Employment Dispute: Other
☐ Other

CIVIL APPEALS

- Administrative Agencies
☐ Board of Assessment
☐ Board of Elections
☐ Dept. of Transportation
☐ Statutory Appeal: Other
☐ Zoning Board
☐ Other:

MASS TORT

- ☐ Asbestos
☐ Tobacco
☐ Toxic Tort - DES
☐ Toxic Tort - Implant
☐ Toxic Waste
☐ Other:

REAL PROPERTY

- ☐ Ejectment
☐ Eminent Domain/Condemnation
☐ Ground Rent
☐ Landlord/Tenant Dispute
☐ Mortgage Foreclosure: Residential
☐ Mortgage Foreclosure: Commercial
☐ Partition
☐ Quiet Title
☐ Other:

MISCELLANEOUS

- ☐ Common Law/Statutory Arbitration
☐ Declaratory Judgement
☐ Mandamus
☐ Non-Domestic Relations
☐ Restraining Order
☐ Quo Warranto
☐ Replevin
☐ Other:

PROFESSIONAL LIABILITY

- ☐ Dental
☐ Legal
☐ Medical
☐ Other Professional

2021-08937-CT

2021-08937-CT

These cover sheets must be served upon all other parties to the action immediately after filing.

Submit enough copies for service.
